

Registered number

09944301

South Yorkshire Decorators Ltd

Filleled Accounts

31 January 2019

South Yorkshire Decorators Ltd**Registered number:** 09944301**Balance Sheet****as at 31 January 2019**

	Notes	2019 £	2018 £
Fixed assets			
Intangible assets	2	4,000	6,000
Current assets			
Debtors	3	2,900	-
Cash at bank and in hand		554	-
		<u>3,454</u>	<u>-</u>
Creditors: amounts falling due within one year	4	(7,128)	(5,056)
Net current liabilities		<u>(3,674)</u>	<u>(5,056)</u>
Net assets		<u>326</u>	<u>944</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		226	844
Shareholders' funds		<u>326</u>	<u>944</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

C York

Director

Approved by the board on 21 March 2019

South Yorkshire Decorators Ltd
Notes to the Accounts
for the year ended 31 January 2019

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Intangible fixed assets

Intangible fixed assets are measured at cost less accumulative amortisation and any accumulative impairment losses.

2 Intangible fixed assets **£**

Goodwill:

Cost

At 1 February 2018	10,000
At 31 January 2019	<u>10,000</u>

Amortisation

At 1 February 2018	4,000
Provided during the year	<u>2,000</u>
At 31 January 2019	<u>6,000</u>

Net book value

At 31 January 2019	<u>4,000</u>
At 31 January 2018	<u>6,000</u>

Goodwill is being written off in equal annual instalments over its estimated economic life of 5 years.

3 Debtors	2019	2018
	£	£
Trade debtors	<u>2,900</u>	<u>-</u>

4 Creditors: amounts falling due within one year	2019	2018
	£	£
Trade creditors	1,171	-
Taxation and social security costs	1,262	1,148
Other creditors	4,695	3,908
	<u>7,128</u>	<u>5,056</u>

5 Other information

South Yorkshire Decorators Ltd is a private company limited by shares and incorporated in England. Its registered office is:

3 Hollybank Way

Intake

Sheffield

South Yorkshire

S12 2BY

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.